

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12894-PMM

Alecia Marie Fick
300 W. Ruth Ave
Robesonia PA 19551

Petition Filed Date: 09/25/2023
341 Hearing Date: 01/23/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/12/2023	\$760.00	2312894-A. Fic	12/12/2023	\$200.00	2312894-A. Fic	06/10/2024	\$770.00	
Total Receipts for the Period: \$1,730.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,510.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	AMY LYNN BENNECOFF-GINSBURG, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$4,903.90	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$2,002.19	\$0.00	\$0.00
3	SERVICE FINANCE COMPANY LLC »» 003	Secured Creditors	\$3,803.78	\$0.00	\$0.00
4	DISCOVER BANK »» 004	Unsecured Creditors	\$7,291.70	\$0.00	\$0.00
5	CWS INVESTMENTS, INC »» 005	Mortgage Arrears	\$13,851.73	\$0.00	\$0.00
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$5,374.36	\$0.00	\$0.00
7	MEMBERS 1ST FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,444.89	\$0.00	\$0.00
9	PA CENTRAL FEDERAL CREDIT UNION »» 009	Unsecured Creditors	\$17,214.09	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 06P	Secured Creditors	\$5,235.68	\$0.00	\$0.00
11	CWS INVESTMENTS, INC »» 05P	Secured Creditors	\$22,005.40	\$0.00	\$0.00

Chapter 13 Case No. 23-12894-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,510.00	Current Monthly Payment:	\$192.24
Paid to Claims:	\$0.00	Arrearages:	(\$972.24)
Paid to Trustee:	\$251.00	Total Plan Base:	\$40,898.00
Funds on Hand:	\$2,259.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.